SBR No : 000006/23-24
Date : 20/4/2023

No. 6 (I/II) RA bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BR No : BR=000006/23-24
Date : 20/4/2023

Division: **Electrical (Dasarahalli)** JOB NO :013-22-000002 Sub-Division: **Electricals**

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No..... Dated...

Schedule Docket Name of Work :- Annual Maintenance of street lights package D-3 in Mallasandra ward no 13

Bill Period:01.02.2023 to 28.02.2023(1 Months)

Name of Contractor and Full Address:- M/s. SULTHANULLAH KHAN

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000011/21-22 Date 31.03.2022

Reference to Work order No - EE/Ele/DZ/TEND/WO/000003/22--23 Date 04.04.2022

Certified that the measurements were taken by me on 03/3/23 and recorded of Pages 689550 to 551 of measurement Book No. 6846/21-22 And that the work is satisfactorily executed.

Contractor

Officer-in-charge of work
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurement were taken by me on 04/3/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Sub Division Officer
Dasarahalli Zone, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account with Bill	Uprobill	1617650=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	Previous	1470591=00
3)	" Balance	Present	147059=00
4)	Deduct Payment:	TWD	141118=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT(1%)	1411=00
		CGST	1411=00
		SGST	1411=00
		LWC	1411=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF	141=00
		Fine	3000=00
		Scrap	2941=00
5)	Balance being unpaid value of work done held in reserve.	un	11726=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments	deductions	135333=00
7)	Net amount due to or from Contractor adjustments items.	cheque	
8)	Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.		

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor Stamp
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated .....
Initials of Officer making payment

Audited and admitted for Rs. 147059/-
Passed by Cheque for Rs. 135333/-
(For use in the Office)
(One lakh thirty five thousand three hundred Rupees Only)
by adjustment Rs. 11726/-

Accounts Superintendent
Exe. Engineer (Ele)

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Original/Duplicate/Triplicate CERTIFICATE BR No : 000006/2024

Sl. No	Description of item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty	Cost	Qty		Rate Rs. P.	Amount	Qty	Cost	
	Name of work - Annual Maintanance of street lights package D-3 in Mallasandra ward no 13						1 Months		Upto Date paid so for X 11months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise, street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 36/40 W fluorescent tube light street lighting system	Each	9X10Months	5024.70	9	670/12=55.83	55.83	502.47	9X11Months	5527.17	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires, Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 125W HPMV Park lighting system	Each	0X10Months	0.00	0	730/12=60.83	60.83	0.00	0X11Months	0.00	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires, Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system	Each	968X10Months	814765.60	968	1010/12=84.17	84.17	81476.56	968X11Months	896242.16	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires, Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system	Each	48X10Months	44400.00	48	1110/12=92.50	92.50	4440.00	48X11Months	48840.00	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device,, Switches , wires, Holders Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports .every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system	Each	479X10Months	339275.70	479	850/12=70.83	70.83	33927.57	479X11Months	373203.27	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device,, Switches , wires Holders Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank furnishing maintenance reports .every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light	Each	235X10Months	223250.00	235	1140/12=95.00	95.00	22325.00	235X11Months	245575.00	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device,, Switches , wires Holders Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank furnishing maintenance reports .every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system	Each	39X10Months	43875.00	39	1350/12=112.50	112.50	4387.50	39X11Months	48262.50	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device,, Switches , wires Holders Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank furnishing maintenance reports .every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0	0	0.00		0.00	0	0.00	

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9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device, Switches, wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise ,street wise street light data bank, furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system	Each	0	0	0	0.00		0.00	0	0.00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility 300mmx450mmx214mm	Each	0	0	0	0.00		0.00	0	0.00	
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	0	0	0	0.00		0.00	0	0.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898 50-63 Amps SP	Each	0	0	0	0.00		0.00	0	0.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers	Each	0	0	0	0.00		0.00	0	0.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 confirming to latest amendments 6 sqmm	Mtr	0	0	0	0.00		0.00	0	0.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes 6 sqmm	Each	0	0	0	0.00		0.00	0	0.00	
	Sub Total			1470591.00				147059.10		1617650.10
	Add GST 12 % on item no 10 to 15			0.00				0.00		0.00
	Total			1470591.00				147059.10		1617650.10
	Fine imposed for non burning of street lights For the period of 01.02.2023 to 28.02.2023 and GPS time violation Penalty for the present bill			17500.00				3000.00		20500.00
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			29411.82				2941.18		32353.00
	GRAND TOTAL			1423679.18				141117.92		1564797.10

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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